

Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX09) [FACSys Fax Connector@]
Sent: Thursday, January 08, 2004 4:20 PM
To: Lowery, Jevene E (DSCC)
Subject: Delivered: CONFIRMING ORDER ON N00383-02-G-014G-UBF3. THANKS, JEVENE LOWERY

Subject: CONFIRMING ORDER ON N00383-02-G-014G-UBF3. THANKS, JEVENE LOWERY
Scheduled At: Thursday, January 08, 2004 4:16 PM
Serviced By: FACSys server COL1SMF01

Sent successfully to **MARILYN HILL @ GENERAL DYNAMICS ARMAMENT SYSTE @ (7,802) 6577203** on Thursday, January 08, 2004 4:17:01 PM
Pages:7. Connect time: 02:17. Re-dials: 0. Remote CSI:802 657 7203. Billing: .

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
PLEASE <u>DO NOT</u> RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																					
1. CONTRACT/PURCH ORDER NO. N00383-02-G-014G		2. DELIVERY ORDER NO. UBF3		3. DATE OF ORDER (YYMMDD) 2004 JAN 16		4. REQUISITION/PURCH REQUEST NO. YPC03310000871		5. PRIORITY DOA1													
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA GENERAL DYNAMICS DEFENSE SYST 128 LAKESIDE AVE BURLINGTON VT 05401-4985		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)															
9. CONTRACTOR GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 289 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED															
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE				This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 JAN 08, #4C-C-FG2 / SP0740-04-Q-A780 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME																	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>18. ITEM NO.</th> <th>19. SCHEDULE OF SUPPLIES/SERVICE</th> <th>20. QUANTITY ORDERED/ACCEPTED*</th> <th>21. UNIT</th> <th>22. UNIT PRICE</th> <th>23. AMOUNT</th> </tr> <tr> <td></td> <td>Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</td> <td>TOTAL: 3</td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 3			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT																
	Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 3																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: <i>James E. Lowery</i> CONTRACTING/ORDERING OFFICER			25. TOTAL \$ 3960.00																
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. V.O. VOUCHER NO.																	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY																	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				33. AMOUNT VERIFIED CORRECT FOR																	
37. RECEIVED AT		38. RECEIVED BY (Print)		34. CHECK NUMBER																	
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		35. BILL OF LADING NO.																	
		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.																	

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OPTION CLIN(S) 5001 MAY BE EXERCISED AT A LATER DATE:

CLIN(S)	QUANTITY	UNIT OF ISSUE	UNIT PRICE	DELIVERY DAYS
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5001	3	EACH	\$1,320.00	289 DAYS ARO
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DELIVERY LAST DAY
OF MONTH.

OPTION CLIN(S) 5001 EXPIRES 12 OCTOBER 2004.

GENERAL DYNAMICS WILL PRODUCE THIS ITEM I/A/W THE LATEST DRAWING
REVISION IN THEIR POSSESSION AT THE TIME OF MANUFACTURE.

SECTION B

PR YPC03310000871
NSN 3020-01-060-9783

ITEM DESCRIPTION:

GEAR, SPUR

THERE ARE 2 WAIVED SOURCES ON GOVERNMENT FIRST ARTICLE TESTING.
(05606) GENERAL DYNAMIC ARMAMENT SYSTEMS
(81755) LOCKHEED MARTIN

EXCEPTION:USE: AMS-A-22771 ILO MIL-A-22771
USE: ASTM E1417 ILO MIL-STD-6866
USE: NAS NASM21209 ILO MS21209
USE: NAS NASM8846 ILO MIL-I-8846

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."
GOVERNMENT FIRST ARTICLE TEST REQUIRED
SQAP01-060-9783 APPLIES

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 05606 119A2344
REFNO DTD 89 MAR 21
AMEND NR B DTD 89 MAR 21
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 05606 125C2938
REFNO DTD 67 OCT 18
AMEND NR DTD
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 05606 175F657
REFNO DTD 67 JAN 20

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SECTION B

AMEND NR V DTD 89 JUN 24

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 05606 198F262

REFNO DTD 73 SEP 11

AMEND NR H DTD 88 SEP 27

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 05606 201F982

BASIC DTD 75 SEP 18

AMEND NR L DTD 88 SEP 25

TYPE NUMBER: 201F982

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 05606 201F982

REFNO DTD 87 FEB 26

AMEND NR B DTD 87 FEB 26

TYPE NUMBER:

PARTS LIST

I/A/W DRAWING NR 05606 304A819

REFNO DTD 67 OCT 25

AMEND NR B DTD 96 FEB 20

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 05606 304A835

REFNO DTD 68 MAY 27

AMEND NR D DTD 91 MAR 15

TYPE NUMBER:

"STANDARD"

I/A/W DRAWING NR 05606 304A843

REFNO DTD 98 AUG 08

AMEND NR K DTD 98 AUG 08

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 05606 891C700

REFNO DTD 76 JUN 27

AMEND NR C DTD 76 JUN 27

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 16236 SQAP01-060-9783

REFNO DTD 02 MAR 04

AMEND NR DTD

TYPE NUMBER:

SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

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I/A/W DRAWING NR 98752 119A2344-94C0001
REFNO DTD 94 SEP 25
AMEND NR DTD
TYPE NUMBER:
"CHANGE NOTICE TO A BASIC DOCUMENT/
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 98752 304A843-94C0001
REFNO DTD 94 OCT 05
AMEND NR DTD
TYPE NUMBER:
"CHANGE NOTICE TO A BASIC DOCUMENT/
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W AMS-A-22771
REFNO DTD 99 JUN 01
AMEND NR DTD
TYPE NUMBER:

I/A/W ASTM E1417
REFNO DTD 99 FEB 10
AMEND NR DTD
TYPE NUMBER:

I/A/W NAS NASM21209
REFNO DTD 98 APR 01
AMEND NR DTD
TYPE NUMBER:

I/A/W NAS NASM8846
REFNO DTD 98 APR 01
AMEND NR DTD
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03310000871	0001	3	EA	\$1320.00000	\$3960.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 49:
WRAP MAT = GB: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = E5: OPI = O:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

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SECTION B

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 OCT 31

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:
